

May-24-1951 Treasurers Report. MRAC
GENERAL CLUB EXPENCES.

| | | |
|-----------|---|---------|
| 8--14--50 | -----MRAC PICNIC----- | \$75.53 |
| 9--7--50 | -----E. Wille Sec.-----Field Day----- | \$17.86 |
| 9-28--50 | -----Hadler Printing 1000-Membership prospect's | \$18.50 |
| 10--5--50 | -----Lincoln Printing Co 2,500 #10 envelopes-- | \$18.00 |
| 11-26--50 | -----Lincoln Printing -500 Window Envelopes and statements.----- | \$12.50 |
| 11--9--50 | -----Geo. Pfister 10-meter contest Mailing etc.---- | 7.15 |
| 12-16--50 | -----Lincoln Printing 300 Xmas letters----- | \$12.00 |
| 12-14--50 | ---- Cigars for engineer Xmas gift----- | \$ 4.45 |
| 12-29--50 | -----3rd Class mailing permit----- | \$10.15 |
| 1-11-51 | -----Repair Club Lapel Mike----- | \$ 6.00 |
| 4--9--51 | -----Safe Deposit rent until April-1952----- | \$ 3.60 |
| 4-25--51 | --- 1st Natl Bank checking charge----- | \$.31 |
| 5--9--51 | -----Geo. Pfister 10-meter Contest ----- | \$ 2.20 |
| 5--9--51 | ---New Zipper case for Secretary----- | \$24.00 |
| | Treasurers postage and misc.----- | \$24.19 |
| | Secretarys postage Money order and misc.----- | \$71.69 |
| 5-50--L | Lock and 4-keys to box at Meuseum----- | \$ 1.75 |
| | Lincoln Printing Co 1000-membership cards----- | \$ 1.00 |

| | | |
|--|------------------|---------------------|
| Total expenses of club | ----- | \$310.88 |
| Postage for Mailing notices Mobile Wing----- | | <u>18.00</u> |
| Part Operating costs----- | | \$328.88 |

Membership Dues received-----\$ 521.77

Roster Advertising

Central Radio Parts Co.-----\$40.00
 Radio Parts Company----- 30.00
 Radio Supply Company----- 30.00
 \$100.00

HADLER PRINTING COMPANY 12-16-1950
 Printing 600 --Rosters--\$100.00

HAMATEUR CHATTER

11-9-50----Hamateur Chatter issue & Mailing -----\$48.50
 1-12-51 " " " " -----\$51.10
 1-18-51- 3547 Correction cards-----\$.84
 1-25-51- 332-stencils for mailing Hamateur Chatter--\$20.76
 2-10-51-- 3,000 #10 envelopes-----\$22.50
 2-16-51-- 12- stencils-----\$ 1.20
 2-23-51-- Hamateur Chatter issue & Mailing-----\$51.00
 5--8-51-- " " " " (600)-----\$61.00
 5--9-51-- Ellis Saxton Expence -----\$13.69
 \$270.59

Adds in Hamateur Chatter

Radio Parts Co---5-issues-----\$88.20
 Central Radio Parts-5-issues-----\$88.20
 Newark Electric Co.-3-issues-----\$60.00
 Motorola-----3-issues-----\$33.75
 Eldico New York-----1-issue-----\$20.00
 \$290.15

Newark
 Outstanding ~~Motorola~~-----\$20.00
 Eldico-----3-issues-----\$60.00 + 5 ~~iss~~ ^{iss} \$10.00
 Motorola---2-issues-----\$22.50

Also one more issue to be paid printer & mailing--

Newark final add at 10.00 (5 ~~iss~~ ^{iss} issue)

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MOBILE TRUCK.

| | | |
|----------------|--|-----------|
| 11-20-50----- | 1 88P.S. 75 Generator and freight----- | \$199.03 |
| 12--5--50----- | 1-Trailer for generator----- | \$204.50 |
| 12--5--50----- | 1-International METRO Truck----- | \$2131.19 |
| 1--9--51----- | Misc. parts for Truck ----- | \$170.20 |
| 1-13--51----- | Collins Xmtr. & Natl. HRO-7----- | \$665.00 |
| 2-10--51----- | Mobile equipment----- | \$207.77 |
| 3--8--51----- | Motorola Rcvr P69 & Gonset Tri-Band es | \$ 92.32 |
| 3-10--51----- | NC57 & RME-152A----- | \$148.88 |
| 3-22--51----- | Electrical Material for truck----- | \$ 33.75 |
| 4--9--51----- | 1-#240 Volt Ohm Milliammeter----- | \$ 18.72 |
| 4--9--51----- | Parts for Mobile truck----- | \$118.34 |
| 4-11--51----- | Coax connectors----- | \$ 8.51 |
| 4-12--51----- | Parts for Mobile truck (Radio)----- | \$ 48.07 |
| 4-12--51----- | Aluminum Masts for Mobile unit----- | \$ 19.80 |
| 5--8--51----- | Spare tubes etc. for Mobile ----- | \$105.05 |

May-24-----Total spent on Mobile unit--

\$4171.13

4102.20

\$ 68.93

Dec.-1-1950---8-bonds turned into cash--\$2980.00

Jan.-2-1951---3-bonds turned into cash--\$1123.50

\$4103.50

Less bank charge for cashing bonds---- 1.30

Bond money ----- \$4102.20